

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 4,544/- Attached to the Officers of this Department for the period from 23.09.2011 to 22.10.2011 – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 286

Dated: 05.11.2011

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24.10.2011.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 4,544/- (Rupees Four Thousand Five Hundred and Forty Four Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.09.2011 to 22.10.2011 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of account "MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Finance (W&P) Dept. – 130-Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. "Bharti Airtel Limited- Mobile Services", Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.09.2011 to 22.10.2011 Vide G.O. Rt. No.
Dt: 05.11.2011.

Sl. No.	Cell Phones attached to the officers	Cell phone No.s	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	293	625	293
2	Sri Madhava Krishna, S.O.	99493 57622	425	625	425
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	R.Chandra Sekhar Reddy, Section Officer	99493 57624	299	625	299
5	V. Surydu, Section Officer	99493 57625	669	625	625
6	Incharge of server	99493 57627	83	625	83
7	B. Janardhan Rao, Section Officer	99493 57630	414	625	414
8	P. Gangadhara Rao, A.F.A	99893 34997	458	625	458
9	Y. Prabhakar Rao, Section Officer	99595 58414	285	625	285
10	T. Seshu Kumari, Section Officer	99595 58415	302	625	302
11	M. Saritha, Section Officer, OP	99595 58416	645	625	625
12	Suneetha, P. S.	99595 58417	253	625	253
13	S.A. Satyavathi, Section Officer	9000141592	482	625	482
	Total :				Rs. 4,544/-

SECTION OFFICER